

BILL OF SUPPLY

(ORIGINAL FOR RECIPIENT)

GoNITEO Enterprise Pvt Ltd 73, Ground Floor, CB-202A, Ring Road Naraina, New Delhi 110028 GSTIN/UIN: 07AAHCG1520F1Z2 State Name : Delhi, Code : 07 CIN: U74999DL2018PTC328470 E-Mail : info@niteogifts.com Consignee (Ship to) KRISUMI CORPORATION PVT LTD 3RD FLOOR, CENTRAL PLAZA MALL, DLF GOLF COURSE ROAD, SECTOR 53, Gurgaon, Haryana - 122001 GSTIN/UIN : 06AAECV0565A1ZR PAN/IT No : AAECV0565A State Name : Haryana, Code : 06 Buyer (Bill to) KRISUMI CORPORATION PVT LTD 3RD FLOOR, CENTRAL PLAZA MALL, DLF GOLF COURSE ROAD, SECTOR 53, Gurgaon, Haryana - 122001 GSTIN/UIN : 06AAECV0565A1ZR PAN/IT No : AAECV0565A State Name : Haryana, Code : 06	Invoice No.	Dated
	BS2022230767	31-Jan-23
	Delivery Note	Mode/Terms of Payment
		Advance
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Shoppers Stop Gift Voucher		15 No.	4,000.00	No.	60,000.00
	Less : DISCOUNT ALLOWED GIFT CARDS				(-)3 %	(-)1,800.00
	Total		15 No.			58,200.00 ₹

Amount Chargeable (in words) E. & O.E

Fifty Eight Thousand Two Hundred Indian Rupees Only

Company's PAN : **AAHCG1520F**

Company's Bank Details

Declaration

Bank Name : **KOTAK MAHINDRA BANK**

We declare that this Bill of Supply / Invoice shows the actual price of the goods described and that all particulars are true and correct. GST is not applicable on Gift Card.

A/c No. : **6211884606**

Branch & IFS Code : **28, Community Centre, Phase 1, Naraina Industrial & KKBK0004574**

Reverse Charge is not applicable. Disclaimer: This is system generated Bill of Supply / Invoice with Digital Signature and does not require physical stamp or sign.

for GoNITEO Enterprise Pvt Ltd

SAURABH ANAND Digitally signed by SAURABH ANAND

Date: 2023.01.31 14:27:34 +05'30'

Authorized Signatory

SUBJECT TO NEW DELHI JURISDICTION

This is a Computer Generated Invoice

Dishant

Vinay